

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: SIDNEY RODGERS

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Case No.: 09-00889

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/14/2009.
- 2) This case was confirmed on 03/11/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/11/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/29/2009.
- 6) Number of months from filing to the last payment: 5
- 7) Number of months case was pending: 10
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,500.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 2,318.50
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 2,318.50

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,101.57
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 166.93
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 2,268.50

Attorney fees paid and disclosed by debtor	\$ 8.50
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Scheduled Creditors:

Creditor <u>Name</u>	Class <u>Class</u>	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Int. <u>Paid</u>
CITIFINANCIAL AUTO C	SECURED	13,925.00	25,260.97	24,006.00	50.00	.00
CONSUMER PORTFOLIO S	SECURED	NA	.00	.00	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	523.40	523.40	.00	.00
CITIFINANCIAL AUTO C	UNSECURED	10,081.00	.00	1,254.97	.00	.00
COUNTRYWIDE HOME LOA	SECURED	79,577.00	79,577.06	.00	.00	.00
COUNTRYWIDE HOME LOA	SECURED	NA	8,900.06	9,050.06	.00	.00
CINGULAR	UNSECURED	625.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,062.00	1,062.36	1,062.36	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	500.00	100.00	100.00	.00	.00
US CELLULAR	UNSECURED	987.00	NA	NA	.00	.00
INGALLS MIDWEST EMER	UNSECURED	128.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	891.00	938.84	938.84	.00	.00
FNBO/CONSECO	UNSECURED	523.00	NA	NA	.00	.00
ST MARGARET MERCY HE	UNSECURED	150.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	688.00	688.37	688.37	.00	.00
ECAST SETTLEMENT COR	UNSECURED	548.00	561.73	561.73	.00	.00
ILLINOIS STATE HIGHW	UNSECURED	354.00	NA	NA	.00	.00
SEARS DENTAL	UNSECURED	100.00	NA	NA	.00	.00
MARIN	UNSECURED	918.00	NA	NA	.00	.00
MONUMENTAL LIFE INSU	UNSECURED	3,828.18	3,828.18	3,828.18	.00	.00
ST MARGARET MERCY ME	UNSECURED	167.00	NA	NA	.00	.00
ST MARGARET MERCY ME	UNSECURED	99.00	NA	NA	.00	.00
ST MARGARET MERCY ME	UNSECURED	94.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ST MARGARET MERCY ME	UNSECURED	52.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	1,424.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	580.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	459.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	384.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	178.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	170.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	150.00	NA	NA	.00	.00
MUNIPALITY OF HOMEWO	UNSECURED	150.00	NA	NA	.00	.00
ST MARGARET MERCY HE	UNSECURED	254.00	NA	NA	.00	.00
PROGRESSIVE INSURANC	UNSECURED	343.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	500.00	4,100.00	4,100.00	.00	.00
CITY OF CALUMET CITY	UNSECURED	300.00	NA	NA	.00	.00
CITY OF CALUMET CITY	UNSECURED	250.00	NA	NA	.00	.00
CITY OF CALUMET CITY	UNSECURED	100.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	735.00	726.50	726.50	.00	.00
CONSUMER PORTFOLIO S	UNSECURED	12,197.00	10,129.79	10,129.79	.00	.00
COUNTRYWIDE HOME LOA	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	9,050.06	.00	.00
Debt Secured by Vehicle	24,006.00	50.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	33,056.06	50.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	23,914.14	.00	.00

Disbursements:

Expenses of Administration	\$ 2,268.50
Disbursements to Creditors	\$ 50.00

TOTAL DISBURSEMENTS: \$ 2,318.50

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/10/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.